

INVOICE		REFERENCE	ENTERED	DISCOUNT	EXTENDED AMOUNT
NUMBER	DATE	(Part 2)	Pg 1 of 20		
I005002*	09/02/97			295377.00	0.00
					295377.00
GENERAL PRODUCTS CORPORATION ANGOLA, INDIANA 46703		TOTAL		295377.00	0.00
					295377.00

NBD DEARBORN BANK, N.A.

VENDOR NO.

200071



GENERAL PRODUCTS CORPORATION

ANGOLA FACILITY  
1411 WOHLERT STREET  
ANGOLA, INDIANA 46703  
(517) 764-2730

244259

CHECK NO.

244259

CHECK DATE

10/06/97

THE  
SUM OF

TWO HUNDRED NINETY FIVE THOUSAND  
THREE HUNDRED SEVENTY SEVEN AND 00/100

PAY  
TO THE  
ORDER OF

DIMENSION MACHINE ENGINEERING  
15773 LEONE DRIVE  
MACOMB, MI 48042

\$295377.00

NON-NEGOTIABLE

244259 1072412927

00140166

24750 - 21 Mile Road  
 Macomb, MI 48042  
 (810)-598-3880

Invoice Date: 12/03/1997

GENERAL PRODUCTS CORPORATION  
 200071  
 2400 EAST SOUTH STREET  
 JACKSON, MI 49201

ANGOLA

DEC 05 1997

GENERAL PRODUCTS CORPORATION  
 200071  
 2400 EAST SOUTH STREET  
 JACKSON, MI 49201

T E R M S	Our Order No	Cust Order No	Ship Via	Cust#
NET 15 D	97100000	10003899	OUR DEL	GENPRO

Ln#	Ord Qty	Ship Qty	Description	Unit Price	Amount
1	1	1	OPERATION #10 - (8) STATION DIAL MACHINE \$1,624,835.00 @ 30% MECHANICAL & CONTROL DRAWINGS APPROVED COMPLETE Job#: 97100000	line 2 388,375.50 line 6 99,075.00	487,450.50
		1	OPERATION #20 - (7) STATION DIAL MACHINE \$1,328,935.00 @ 30% MECHANICAL & CONTROL DRAWINGS APPROVED COMPLETE Job#: 97101000	line 10 271,465.50 line 14 127,215.00 31.9%	398,680.50
3	1		OPERATION #10 DIAL MACHINE AMENDMENT #001 \$21,000 @ 40% ENGINEERING DRAWINGS APPROVED Job#: 97100000	John W. Wood 1-087382 ANGOLA	8,400.00 (17.20) 4
4		1	OPERATION #20 DIAL MACHINE AMENDMENT #001 \$14,800 @ 40% ENGINEERING DRAWINGS APPROVED Job#: 97101000	(N) 5,920.00 25 d 12-9-97	

2161.7382  
 2160.7382  
 2164.7382  
 671,841.00  
 226,290.00  
 2320.00

PLEASE REMIT ALL PAYMENTS TO:  
 15773 LEONE DRIVE, MACOMB MI 48042

THANK YOU !!!

TOTAL Amount: 900,451.00

PAYMENT DUE DECEMBER 18, 1997

388,375.50  
 < 1160.00  
 200,015.50

INVOICE		INVOICE DATE	INVOICE REFERENCE	INVOICE GROSS	DISCOUNT	NET AMOUNT
INVOICE NUMBER	INVOICE DATE	INVOICE REFERENCE	INVOICE GROSS	DISCOUNT	NET AMOUNT	
1000009*	12/03/97		900451.00	0.00	900451.00	
GENERAL PRODUCTS CORPORATION ANGOLA, INDIANA 46703			TOTAL	900451.00	0.00	900451.00

DEARBORN BANK, N.A.

VENDOR NO.  
200071



GENERAL PRODUCTS CORPORATION  
ANGOLA FACILITY  
1411 WOHLERT STREET  
ANGOLA, INDIANA 46703  
(517) 764-2730

245642

CHECK NO.  
245642

CHECK DATE  
12/19/97

THE SUM OF NINE HUNDRED THOUSAND FOUR HUNDRED FIFTY ONE AND 00/100  
 PAY TO THE ORDER OF DIMENSION MACHINE ENGINEERING  
 15773 LEONE DRIVE  
 MACOMB, MI 48042 \$900451.00

NON-NEGOTIABLE

#245642# 0072412927# 00140166#

(Part 2) Page 4 of 20

Invoice No: 1000040

Invoice Date: 06/03/1998

200071  
GENERAL PRODUCTS CORPORATION  
(810)-598-3880B  
I  
L  
L  
GENERAL PRODUCTS CORPORATION  
200071  
2400 EAST SOUTH STREET  
JACKSON, MI 49201S  
H  
I  
P  
GENERAL PRODUCTS CORPORATION  
200071  
2400 EAST SOUTH STREET  
JACKSON, MI 49201

T E R M S	Our Order No	Cust Order No	Ship Via	Cust#
NET 15 D	97100000	10003899	OUR DEL	GENPRO

Ln#	Ord Qty	Ship Qty	Description	Unit Price	Amount
1	1	1	OPERATION #10 8 STATION DIAL MACHINE \$1,624,835.00 @ 40% DME FLOOR ACCEPTANCE Job#: 97100000	2161.7382 2160.7382	649,934.00 5,783.40 132,100.00
2	1	1	OPERATION #20 7 STATION DIAL MACHINE \$1,328,935.00 @ 40% DME FLOOR ACCEPTANCE Job#: 97100000	2161.7382 2160.7382	531,574.00 361,954.00 169,620.00
3	1	1	OPERATION #10 DIAL MACHINE AMENDMENT #001 \$21000.00 @ 40% DME FLOOR ACCEPTANCE Job#: 97100000	2164.7382 2161.7382	8,400.00 2320.00 6080.00
4	1	1	OPERATION #20 7 STATION DIAL MACHINE AMENDMENT #001 Job#: 97100000	2161.7382	5,920.00

line 3 + 7  
line 11 + 15  
line 18 + 21  
line 24  
4 units  
1.087382

Partial Shipment

PLEASE REMIT ALL PAYMENTS TO:  
15773 LEONE DRIVE, MACOMB MI 48042

TOTAL Amount: 1,195,828.00

THANK YOU !!!

2160.7382	301,720.00
2161.7382	891,783.00
2164.7382	2,320.00

PAYMENT DUE JUNE 18, 1998

Gm

O-5-1122

10  
OK per  
John  
674-88  
7/9/98

INVOICE		FILED 04/11/07	ENTERED 04/11/07	153910	EXHIBIT 2	AMOUNT
NUMBER	DATE					
10000040*	06/03/98	(Part 2)	Pg 5 of 20	1195828.00	0.00	1195828.00
GENERAL PRODUCTS CORPORATION JACKSON, MI 49201				TOTAL	1195828.00	0.00 1195828.00

NBD DEARBORN BANK, N.A.

VENDOR NO.

200071



**GENERAL PRODUCTS CORPORATION**

JACKSON FACILITY  
2400 EAST SOUTH STREET  
JACKSON, MICHIGAN 49201  
(517) 764-2730

050659

CHECK NO.

050659

CHECK DATE

07/10/98

74-1292  
724

THE  
SUM OF

ONE MILLION ONE HUNDRED NINETY FIVE THOUSAND  
EIGHT HUNDRED TWENTY EIGHT AND 00/100

PAY  
TO THE  
ORDER OF

DIMENSION MACHINE ENGINEERING  
15773 LEONE DR.  
MACOMB, MI 48042

\$1195828.00

NON-NEGOTIABLE

⑈050659⑈ ⑆072412927⑆

00140086⑈

(Part 2) Pg 6 of 20  
 Dimension Machine Engineering, LLC  
 24750 - 21 Mile Road  
 Macomb, MI 48042  
 (810)-598-3880

Invoice No: I000018

Invoice Date: 03/25/1998

B  
I  
L  
L

GENERAL PRODUCTS CORPORATION  
 200071  
 2400 EAST SOUTH STREET  
 JACKSON, MI 49201

ANGOLA

MAR 31 1998

S  
H  
I  
P

GENERAL PRODUCTS CORPORATION  
 200071  
 2400 EAST SOUTH STREET  
 JACKSON, MI 49201

TERMS	Our Order No	Cust Order No	Ship Via	Cust#
NET 15 DAY	97100000	10003899	OUR DEL	GENPRO

Ln#	Ord Qty	Ship Qty	Description	Unit Price	Amount
1	1	1	CONTROL ARM EQUIPMENT Job#: 97100000		-9,864.00

PLEASE REMIT ALL PAYMENTS TO:  
 15773 LEONE DRIVE, MACOMB MI 48042

TOTAL Amount: -9,864.00

THANK YOU !!!

9864.00/2 =  
 4932.00

POSTED

APR 01 1998

04B  
 3/30/98

1-087332  
 ANGOLA

Disc Y/N

Due

Dispute

Approval

Ext. Check

R #

3120

3121

INVOICE		DATE	REFERENCE	GROSS	DISCOUNT	NET AMOUNT
26718*	03/31/98			27328.00	0.00	27328.00
CI0000187	03/25/98			-9864.00	0.00	-9864.00
TOTAL				17464.00	0.00	17464.00

GENERAL PRODUCTS CORPORATION  
ANGOLA, INDIANA 46703

NBD DEARBORN BANK, N.A.

VENDOR NO.  
000009



GENERAL PRODUCTS CORPORATION  
ANGOLA FACILITY  
1411 WOHLERT STREET  
ANGOLA, INDIANA 46703  
(517) 764-2730

249097

CHECK NO.  
249097

CHECK DATE  
05/15/98

THE  
SUM OF

SEVENTEEN THOUSAND FOUR HUNDRED SIXTY FOUR AND 00/100

PAY  
TO THE  
ORDER OF

DIMENSION MACHINE TOOL, INC.  
15773 LEONE DR.  
MACOMB, MI 48042

\$17464.00

NON-NEGOTIABLE

249097 072412927

00140166

05-44481-rdd Doc 7634-3  
Dimension Machine E  
24750 - 21 Mile Road  
Maconb, MI 48042  
(810)-598-3880

Filed 04/11/07 Entered 04/11/07 15:31:10  
(Part 2) Pg 8 of 20

Invoice Date: 10/30/1998

B  
I  
L  
L

GENERAL PRODUCTS CORPORATION  
200071  
2400 EAST SOUTH STREET  
JACKSON, MI 49201

S  
H  
I  
P

GENERAL PRODUCTS COMPANY  
1411 WOLFEERT  
ANGOLA, IN 46703

T E R M S		Our Order No	Cust Order No	Ship Via	Cust#
NET 15 D		97100000	10003899	OUR DEL	GENPRO
Ent	Ord Qty	Ship Qty	Description	Unit Price	Amount
1	1	1	1 OPERATION #10 8 STATION DIAL MACHINE \$1,624.835.00 @ 20% FINAL ACCEPTANCE Job#: 97100000		324,967.00
2	1	1	1 OPERATION #20 7 STATION DIAL MACHINE \$1,328,935 @ 20% FINAL ACCEPTANCE Job#: 97100000		255,787.00
3	1	1	1 OPERATION #10 DIAL MACHINE AMENDMENT #001 \$21000.00 @ 20% FINAL ACCEPTANCE Job#: 97100000		4,200.00
4	1	1	1 OPERATION #20 7 STATION DIA MACHINE AMENDMENT #001 FINAL ACCEPTANCE Job#: 97100000		2,960.00

Order Complete

1-19-99 Ed-  
needs rec'd +  
Your Sign off.

Jht -  
Mary

PLEASE REMIT ALL PAYMENTS TO:  
15773 LEONE DRIVE, MACOMB MI 48042

TOTAL Amount:

597,914.00

THANK YOU !!!

Ok to pay 12-14-98  
u u u 12/14/98

OK 1/19/99

2161.7382  
2160.7382

590,754.00  
7,160.00



(Part 2) Pg 9 of 20

INVOICE		REFERENCE	GROSS	DISCOUNT	NET AMOUNT
NUMBER	DATE				
65*	10/30/98	127.12	597914.00	0.00	597914.00
GENERAL PRODUCTS CORPORATION JACKSON, MI 49201			TOTAL	597914.00	0.00
					597914.00

HBO DEARBORN BANK, N.A.

VENDOR NO.

200071



## GENERAL PRODUCTS CORPORATION

JACKSON FACILITY  
2400 EAST SOUTH STREET  
JACKSON, MICHIGAN 49201  
(517) 764-2730

055742

CHECK NO.

055742

CHECK DATE

01/22/99

74-1292  
724THE  
SUM OF

FIVE HUNDRED NINETY SEVEN THOUSAND  
NINE HUNDRED FOURTEEN AND 00/100

PAY  
TO THE  
ORDER OF

DIMENSION MACHINE ENGINEERING  
15775 LEONE DR.  
MACOMB, MI 48042

\$597914.00

NON-NEGOTIABLE

⑈055742⑈ ⑆072412927⑆

00140066⑈

PAGE: 1

INVOICE NUMBER: 0015605<sup>y</sup>IN

# STEGNER ELECTRIC CONTROLS, INC.

NUMERICAL AND PROGRAMMABLE CONTROL SYSTEMS FOR AUTOMATION

SOLD TO GENERAL PRODUCTS CORPORATION  
ATTN: ACCOUNTS PAYABLE  
2400 EAST SOUTH STREET  
JACKSON MI 49201

ANGOLA

DATE 06/30/98  
CUSTOMER'S ORDER NO. 10005343  
OUR JOB NO. 0024648  
OUR SHIPPER NO.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	LINE #001 NONINVENTORY REWIRING OF DIAL MACHINES IN ANGOLA:		
1.000	OP 10 DIAL DMT 1000 SJ24557	7,000.000	7,000.00
1.000	OP 20 DIAL DMT 1010 SJ24558	6,500.000	6,500.00
		1-087382	
		ANGOLA	
		Disc Y <input checked="" type="checkbox"/> N	
		Due	
		Dispute	
		Approval <i>[Signature]</i> Hold <i>7-7-98</i>	
		Ext. Check <i>no</i>	
		Net <i>2172.7382</i> <i>[Signature]</i>	
		3120 3121	
INVOICE TOTAL:			13,500.00 ✓

Dan Prescott

led 04/11/07 Entered 04/11/07 15:31:10 Exhibit 2

INVOICE	NUMBER	DATE	REFERENCE	GROSS	DISCOUNT	NET AMOUNT
	15605*	06/30/98	(Part 2) Pg 11 of 20	13500.00	0.00	13500.00
GENERAL PRODUCTS CORPORATION JACKSON, MI 49201				TOTAL	13500.00	0.00
					13500.00	

NBD DEARBORN BANK, N.A.



**GENERAL PRODUCTS CORPORATION**

JACKSON FACILITY  
2400 EAST SOUTH STREET  
JACKSON, MICHIGAN 49201  
(517) 764-2730

VENDOR NO.

100596

051530

CHECK NO.

051530

CHECK DATE

08/14/98

74-1292  
724

THE  
SUM OF

THIRTEEN THOUSAND FIVE HUNDRED AND 00/100

PAY  
TO THE  
ORDER OF

STEGNER ELECTRIC  
35432 INDUSTRIAL ROAD  
LIVONIA, MI 48150-1234

\$13500.00

NON-NEGOTIABLE

⑈051530⑈ ⑆072412927⑆

00140086⑈

## **Asset 595**

200009  
Dimension Machine Tool Inc  
05-42281-100 Doc 7634-3 Filed 04/11/07 Entered 04/11/07 19:31:10 Invoice No: 4002660  
15773 Leone Driv  
(Part 2) Pg 13 of 20  
Macomb, MI 48042  
(810)-786-1100

Invoice Date: 07/31/1997

ANGOLA

AUG 04 1997

B  
I  
L  
L  
GENERAL PRODUCTS CORPORATION  
2400 EAST SOUTH STREET  
JACKSON, MI 49201

S  
H  
I  
P  
GENERAL PRODUCTS CORPORATION  
2400 EAST SOUTH STREET  
JACKSON, MI 49201

TERMS Our Order No Cust Order No Ship Via Cust#  
Net 30 Days 97314000 10003423 OUR DEL GENPRO

Ln# Ord Qty Ship Qty Description Unit Price Amount

1 1 1 ENGINEERING DESIGN APPROVAL 95,000.00✓ 95,000.00  
COMPLETED ON JULY 28TH FOR  
AUTHORIZED LIMIT OF \$95,000.00  
PROJECT NOW ON HOLD, PENDING  
FINAL RELEASE OF FULL DESIGN

AND BUILD ORDER AS PER DMT  
PROPOSAL #97-1418 REVISION 'B'  
INTERMET/DELPHI/SATURN CONTROL  
ARM PROJECT  
Job#: 97314000

POSTED

AUG 12 1997

TOTAL Amount: 95,000.00

SA#  
1-057350  
ANGOLA

Disc Y/N

Due

Dispute

Approval

E-t. Check

R#

3120

3121



200012  
GARMAN MIDWEST ELECTRIC, INC.  
P.O. BOX 598  
ANGOLA, IN 46703  
(219) 665-7773

INVOICE NO. 3402

DATE 06/16/98

GENERAL PRODUCTS  
2400 E SOUTH ST.  
JACKSON, MI 49201

ANGOLA

JOB NAME/LOCATION

PO#10005301

DESCRIPTION OF WORK

QTY	MATERIAL	AMOUNT	QTY	MATERIAL	AMOUNT
	INSTALL (2) 200 AMP 480 VOLT				
	POWERFEEDS FOR THE SATURN CONTROL				
	ARM OP10 AND OP20				
	QUOTED PRICE	1919.00			

J-057350  
ANGOLA

Disc Y/N

Due

Dispute

Approval

Est. Check

Ref

3120

3121

Jerry Robinson

LABOR : HOURS : RATE :

TOTAL MATERIAL \$ . :

TOTAL LABOR \$ . :

TRIP CHARGE \$ . :

TAX \$ . :

PLEASE PAY THIS AMOUNT \$ 1919.00:

A LATE CHARGE IS ADDED EACH MONTH IN THE AMOUNT OF 1 3/4% PER MONTH (21% ANNUAL PERCENTAGE RATE) ON ACCOUNTS THIRTY (30) DAYS PAST DUE.

## INVOICE

Doc 7634-3

Filed 04/11/07

Entered 04/11/07

15:31:10 Exhibit 2

NUMBER	DATE	REFERENCE	GROSS	DISCOUNT	NET AMOUNT
3482*	06/16/98		1919.00	0.00	1919.00
TOTAL			1919.00	0.00	1919.00

GENERAL PRODUCTS CORPORATION  
JACKSON, MI 49201

DEARBORN BANK, N.A.



## GENERAL PRODUCTS CORPORATION

JACKSON FACILITY  
2400 EAST SOUTH STREET  
JACKSON, MICHIGAN 49201  
(517) 764-2730

74-1292  
724

VENDOR NO.

200012

051207

CHECK NO.

051207

CHECK DATE

07/31/98

THE SUM OF ONE THOUSAND NINE HUNDRED NINETEEN AND 00/100

P. TO THE ORDER OF  
GARMAN MIDWEST ELECTRIC CO.  
P.O. BOX 598  
ANGOLA, IN 46703

\$1919.00

NON-NEGOTIABLE

#051207# 072412927#

00140086#



DATE 12/10/98

P.O. #10006421

[illegible]

1-057350  
2161.7350 *GL*

LABOR	HOURS	RATE

TOTAL MATERIAL	\$	.	:
TOTAL LABOR	\$	.	:
TAX	\$	.	:
TRIP CHARGE	\$	.	:
PLEASE PAY THIS AMOUNT	\$	3641.00:	

## Supply Center

A. LATE CHARGE IS ADDED EACH MONTH IN THE AMOUNT OF 1 3/4% PER MONTH (21% ANNUAL PERCENTAGE RATE) ON ACCOUNTS THIRTY (30) DAYS PAST DUE.

## INVOICE

Doc 76348

Filed 04/11/07

Entered 04/11/07

15:31:10

Exhibit 2

002

NUMBER	DATE	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
3844*	12/10/98		3641.00	0.00	3641.00
TOTAL			3641.00	0.00	3641.00

GENERAL PRODUCTS CORPORATION  
JACKSON, MI 49201

NBD DEARBORN BANK, N.A.



**GENERAL PRODUCTS CORPORATION**  
JACKSON FACILITY  
2400 EAST SOUTH STREET  
JACKSON, MICHIGAN 49201  
(517) 764-2730

057463

74-1292  
724

VENDOR NO.

200012

CHECK NO.

057463

CHECK DATE

03/26/99

THE  
SUM OF

THREE THOUSAND SIX HUNDRED FORTY ONE AND 00/100

\$3641.00

TO THE  
ORDER OF

GARMAN MIDWEST ELECTRIC CO.,  
P.O. BOX 598  
ANGOLA, IN 46703

NON-NEGOTIABLE

⑈057463⑈ ⑈072412927⑈

00140086⑈

**GARMAN MIDWEST ELECTRIC, INC.**

P.O. BOX 598  
ANGOLA, IN 46703

219-665-7773

SOLD TO:  
GENERAL PRODUCTS CORP.  
ATTN: GERRY ROBINSON  
1411 WOHLERT ST.  
ANGOLA, IN 46703

ANGOLA

INVOICE NUMBER	339
INVOICE DATE	3-22-99
PO NUMBER	

**JOB NAME/LOCATION**

PO #10007015

PREPAID or COLLECT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	ASSEMBLE AND INSTALL 3 12' CONVEYERS, GRAVITY FEED AND TABLE TOP ON LIFT/TILT. ALSO INSTALL THE ELECTRICAL POWERFEEDS TO 4 LIFT/TILT AND INSTALL LIFT/TILT		
	QUOTED PRICE		2,314.00
		057350	
		ANGOLA	
		ENG. Y. C.	
		DES.	
		LISTED	
		APP. C. C.	
		EXT. C. C.	
		R. C.	
		2161.7350	
		3121	
		TOTAL	
		THIS	
		PAGE	2,314.00

**Questions concerning this invoice?**

Call: BREND  
219-665-7773

MAKE ALL CHECKS PAYABLE TO:  
GARMAN MIDWEST ELECTRIC, INC.

**\$2,314.00**  
**PAY THIS**  
**AMOUNT**

**THANK YOU FOR YOUR BUSINESS!**

MAR-24 1999

Vendor		200012	GARMAN MIDWEST ELECTRIC CO.		(Part 2) Pg 20 of 20	
<u>Ref Nbr</u>	<u>Invc Nbr</u>	<u>Invc Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Disc Taken</u>	<u>Net Check Amt</u>
000713	339*	03/22/1999	2314.00	2314.00		2314.00